

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**12/13/2021**

1. Payments: The Board approves these Check Journals.  
\$9,787.48            12/6/2021 (machine checks)  
\$927,817.72        12/13/2021 (machine checks)  
\$41,207.88          12/13/2021 (ACH cafeteria)  
\$216,184.28        12/13/2021 (ACH general fund)  
\$2,969,689.06      11/01 -- 11/30/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 11/30/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 11/30/2021.
4. Payroll Expenses: The Board approves the following payroll expenses.  
11/15/2021            \$945,490.17  
11/30/2021            \$1,024,300.36
5. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Total Cost
Chris Frangipane	12/9/2021	Lincoln Tech Career Demos and Campus Tour	\$0
Marissa LaPlaca	12/9/2021	Lincoln Tech Career Demos and Campus Tour	\$0
Kelly Liberati	6/2/2022	NJTESOL/NJBE 2022 Spring Conference	\$281.84
Melissa Bialick	12/8/2021	Branching Minds MTSS Summit	\$0
Bryan Gallgher	12/9/2021	Morris County Football Coaches Association- All County Luncheon	\$0

6. Use of Facilities: The Board approves the District Facilities Use List of 12/13/2021 to organizations, provided all required documents are submitted. District teams have priority. No activities on days school is closed. Use of all gyms and fields are coordinated with Mr. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2111-0001	Boonton Parks & Recreation: Spring Track BHS Track Sundays 4/3 - 6/12/2022 (12:00 - 2:00 pm)

(continued)

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2112-0000      Boonton Parks & Recreation: Winter Soccer Clinic  
JHS Gym  
Wednesdays 1/12 - 2/16/2022 (6:00 - 8:30 pm)

7.     Donation: The Board accepts the donation of food for Boonton High School's TAG Thanksgiving Feast on 11/19/2021, by Pizzanada Restaurant at a value of \$240.
8.     Transportation: The Board approves a payment of \$97.65 to the parent of student #14724 for home-to-school transportation.
9.     Internet Services: The Board approves to renew the service agreement with Lightpath for OTS 1,000 MB at \$1,500/mo and Internet services 3,000 MB at \$1,798/mo for 7/1/2022 - 6/30/2025, per ESCNJ 20/21-45.